## ORDER

Orders

Order / Rev:

102329

Alt Order #:

06819940

Product Desc:

NASIT

Estimate:

1250

Flight Dates:

10/30/12 - 11/06/12

Original Date / Rev:

**GENERAL** 

Order Type:

05/31/12 / 08/03/12

Primary AE:

Sales Office:

Sales Region:

Amy McCreary

BLPHI

National

Agency

Name:

GMMB, Inc./ Washington D.C.

**Buying Contact:** 

Billing Contact:

1010 Wisconsin Ave. NW

Washington, DC 20007

Billing Type:

Billing Calendar:

Billing Cycle:

Agency Commission:

Cash

Broadcast

EOM/EOC

15%

00:15:00

Advertiser

Name:

Priority:

Nevadans Against Special Interest Tai

Demographic: Product Codes: A35+

PLI1

Revenue Codes:

SELECT PRIORITY CODE

POLITICAL/AGY, PISSUE, GEN

New Business Thru:

Order Separation:

Advertiser External ID:

Agency External ID:

**Account Executives** 

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Amy McCreary			Start Of Order - End Of Order	100%

Order Share	Snare	i otai
KSNV	28%	\$0.00
Market	100%	\$0.00
Competitive Share	Share	Total
CARLE	Π%	\$0.00

	J	
CABLE	0%	\$0.00
KBLR	0%	\$0.00
KFBT	0%	\$0.00
KINC	0%	\$0.00
KLAS	31%	\$0.00
KLVX	0%	\$0.00
KSNV-	0%	\$0.00
KTNV	16%	\$0.00
KTUD	1%	\$0.00
KVVU	17%	\$0.00
KVWB	0%	\$0.00
LV1	0%	\$0.00
UNKWN	7%	\$0.00